Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600028-0

OUCHER NO.	7-12			REQ	UES	T FO	R PAYMEI	NT	AND POS	TING VO	UCHER		CHER NO.		
TO THROUGH	Finance Div Monetary Br	ision, A	Accounts B	ranch									Jon vous	CHER NO.	244
this tr	Request pa ansaction is o	yment be on file :	made and/ in this off	or tra	ansa	ctio	n be rec	ord	ed as in	dicated	below.	Pertin	ent doc	umentation in	support (
UBJECT											INVOICE	NO(5).	33 3	4 35 and	236
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DES	CRIPTION- ACCOUNTS 13-27	T/A NO. P.O. NO.		CODE	N D	PER. LIQ. CODE	ADVANCE ACCT. NO.	CA YR	LEDGER ACCT, NO.			52-67 CK. NO.	OBJECT	DEBIT	CRED
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Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600028-0

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600028-0 Standard Form No. 1034 7 GAO 5000 1034-108. PUBLIC "TUCHER FOR PURCHASES AND SERV. S OTHER THAN PERSONAL"

Voucher prepared at Comparison Comparison Comparison	eral suppl	Date	Govt. B/L		ce Rec'd.
Payee's Account No	eral suppl	Date	Govt. B/L	No.	
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Payee's Account No	eral suppl	Date	Govt. B/L	No.	
Sanders Associates, Inc. Nashua, New Hampshire	eral suppl	Date	Govt. B/L	No.	
Nashua, New Hampshire Address AF-33 (657) Date Req. No.	eral suppl	Date	Govt. B/L	No.	
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AF = 33	essary)	(UNIT	No.	,
Shipped from to Weight No. and Date of Order Or	essary)	(UNIT	No.	
Shipped from to Weight No. and Date of Date of Delivery or Service Center description, item number of contract or Feder schedule, and other information deemed neces: Invoice Numbers	essary)		UNIT	PRICE	AMOUNT
No. and Date of Dallvery or Service Enter description, item number of contract or Feder schedule, and other information deemed neces: Invoice Numbers	essary)	ly Quantity		T	AMOUNT
Invoice Numbers 33 (Orig. Inv. Att.) 34 " "			Cost	Per	
33 (Orig. Inv. Att.) 34 "" " 35 "" " 36 " " PAYMENT: COMPLETE					
34 " " " 35 " " 36 " " " " 11				1	
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ADVANCE		(Signature o	or initials))	<i>y</i>
Approved for =\$	juant to a	authority ves	ted in me		fy that ment.
dy					1-6-84
Title = \$1.00					(Date)
THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE					cting Office
	ust be sho		rten agreemei classificat		
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ACCOUNTING CLASSIFICATION (Appropriation Symbol mus	ust belsho	own; other o	classificat	ion optio	onal)

Sanitized Copy Approved for Release 2011/02/22: CIA-RDP89B00709R000300600028-0 PUBL' VOUCHER FOR PURCHASES AND O. VOU. NO. -Standard Form No. 1034 7 GAO 5030 • 1034-306-02 SENVICES OTHER THAN PERSONAL 33 4 03 PM b3 Use continuation sheet(s) if necessary BU. VOU. NO ._ DEC 30 PAID BY (Department, bureau, or establishment) NASHUA, NEW HAMPSHIRE DEC 18, Voucher prepared at _ (Give place and date) **Discount Terms** Payee's Account No.__ SANDERS ASSOCIATES, INC P O BOX 860 CHURCH'ST STATION (Payee) NEW YORK 8, NEW YORK (Address) Invoice Rec'd. Date Req. No. AF33(657) Govt. B/L No. Contract No. Weight 8582 LOT Shipped from AMOUNT UNIT PRICE ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply Quantity Per Cost **Date of Delivery** No. and Date of schedule, and other information deemed necessary) or Service \$2,400.78 Order FORWARD FROM ANALYSIS 16 NOV OF COSTS SUPPLEMENT THRU 27 NOV 1963 INVOICE NO 1XFP-13-23611 \$2,400.78 TOTAL (PAYEE MUST NOT USE THIS SPACE) DIFFERENCES PAYMENT COMPLETE PARTIAL Amount verified; correct for. FINAL **PROGRESS** (Signature or initials). ADVANCE Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment. † Approved for. (Date) (Authorized Certifying Officer) Title. =\$1.00THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM Exchange rate. ACCOUNTING CLASSIFICATION (REVISED 12-57) Subauthorization Bureau Con-trol No. Amount Chargeable Activity Bureau Control Activity No. Expenditure Account Activity Number Object Class Appropriation Symbol and Subhead **Project Order Date** I.R.No's. on Treasurer of the United States Check No. (Name of Bank) Check No. Paid by Payee. Cash, \$. When used in foreign countries, insert name of currency of country in which used. † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving afficer will sign on the line below "Approved for \$ Title.

		CONT. JT	
U.S. DEPARTMENT OF THE		NUMBER AF33-(6	57) 8582 LOT 11 CUM. TO DATE
GROSS COSTS INCURRED AND MATERIAL, SUBCONTRACTING, PLANT EQUIPMENT, ETC.	MATERIAL FOR END PRODUCT		\$ 7,750.12
TAT	MATERIAL FOR SPECIAL TOOLING FABRICATED AND PURCHASED		
	OTHER MATERIAL COST - TYPE		
	SUBCONTRACTING SUBCONT. COSTS FIXED - PRICE REDETERMINABLE		
	TERMINATION SETTLEMENT COSTS - SUBCONTRACTS		
	PLANT CLASS (3) EQUIP INDUST'L		
	CLASS (4) PROD EQUE		, ;
	MINOR PLANT EQUIPMENT TOTAL SUBJECT TO MATERIAL		<u> </u>
	HANDLING OVERHEAD	435.84	7,750.12
DIDEOX LABOR	MATERIAL HANDLING OVERHEAD 5%	21.79	419.81
DIRECT LABOR	DIRECT LABOR THRU 1/31/63	1	2,158.91
	ENGINEERING LABOR	1,652,96	33,835.04
	PRODUCTION: LABOR LABOR ON SPECIAL	+	226.82
	TOOLING FABRICATED	-	726.80
OVERHEAD	OTHER DIRECT LABOR	(1,087.85)	3, 184.84
• · • · · · · · · · · · · · · · · · · ·	MFG. OVERHEAD THROUGH 1/31/63	7	2,417.98
	ENGINEERING OVERNEAD	1,801.73	36,334.99 189.26
	PRODUCTION OVERHEAD OVERHEAD ON SPECIAL		472.42
	TOOLING FABRICATED	(707.10)	2,070.15
	OTHER DIRECT OVERHEAD 65%	1.99	128.47
OVERTIME PREMIUM		1.77	120.77
TRANSPORTATION OF THINGS		130.67	3,206.32
	VEL, COMMUNICATION, ETC.)	\$ 2,250.03	93,121.93
TOTAL MANUFACTURING COST	6.7%	٦	4,694.34
TOTAL MANUFACTURING COST		2,400.78	97,816.27
FIXED FEE			9,091.84
TOTAL GROSS BILLING		\$ 2,400.78	106,908 11
ADD: RESUBMISSION OF COS	STS	·	
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FINDERS RESIDENTES, INC.

ANALYSIS OF COSIS SUPPLEMEN VOUCHER NO. | VOUCHER 35 CONTRACT U.S. DEPARTMENT OF THE AIR FORCE AF33(657) 8582 Lot 1 NUMBER GROSS, COSTS INCURRED AND FEE EARNED CURRENT CLAIM CUM. TO DATE MATERIAL, SUBCONTRACTING, 595,960.90 4,177.00 PHANT BOUTPMENT, ETC MATERIAL FOR END PRODUCT MATERIAL FOR SPECIAL TOOLING FABRICATED AND PURCHASED 360.00 STAT 35.01 OTHER MATERIAL COST - TYPE SUBCONT. COSTS SUBCONTRACTING FIXED - PRICE REDETERMINABLE TERMINATION SETTLEMENT COSTS - SUBCONTRACTS PLANT CLASS (3) EQUIP INDUST'L CLASS (4) PROD EQUP MINOR PLANT EQUIPMENT SUBJECT TO MATERIAL TOTAL: 4,177.00 596,355.91 HANDLING OVERHEAD MATERIAL HANDLING OVERHEAD5% 208.85 28,774.58 DIRECT LABOR 213,787.23 DIRECT LABOR THRU 1/31/63 ENGINEERING LABOR 34,425.62 1,100.00 4,839.67 PRODUCTION LABOR LABOR ON SPECIAL 2,100.00 TOOLING FABRICATED 62.7.30 OTHER DIRECT LABOR OVERHEAD 232,780.51 MFG. OVERHEAD THROUGH 1/31/63 109% 1,199.00 39,514.37 ENGINEERING OVERHEAD PRODUCTION OVERHEAD 6,038.62 OVERHEAD ON SPECIAL TOOLING FABRICATED 957.25 OTHER DIRECT OVERHEAD 17,664.96 OVERTIME PREMIUM 1, 191.19 TRANSPORTATION OF THINGS 11,004.59 OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.) 6,684.85 1,190,061.80 TOTAL MANUFACTURING COST 447.88 61,352.70 GENERAL AND ADMINISTRATIVE EXPENSE 7,132.73 1,251,414.50 TOTAL MANUFACTURING COST AND G & A 114,246.66 FIXED FEE 7,132,73 1,365,661.16 TOTAL GROSS BILLING ADD: RESUBMISSION OF COSTS 7.132.73 TOTAL CUPRENT CLAIM FOR REIMBURSEMENT Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600028-0

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Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600028-0

U.S. DEPARTMENT OF	THE AIR FORCE		CONT	K T AF33(6	57)	8582 LOT 1
GROSS COSTS INCURRED A				RRENT CLAIM		CUM. TO DATE
MATERIAL, SUBCONTRACTING PLANT EQUIRMENT, ETC.	MATERIAL FOR EN		\$	1,831.78	\$	591,783.90
TAT TO THE TATE OF	FABRICATED AND					360.00
3330	OTHER MATERIAL					35.01
	SUBCONTRACTING	COST - TYPE SUBCONT COSTS FIXED - PRICE REDETERMINABLE				
	TERMINATION SET	TLEMENT				
		CLASS (3) EQUIP				
		CLASS (4) PROD. EQUP				
		MINOR PLANT EQUIPMENT				
8 55 5		TO MATERIAL OVERHEAD	\$	1,831.78	\$	592,178.91
DIRECT LABOR	MATERIAL HANDLI	NG OVERHEAD		88.47	1	28,565.73
DIRECT LABOR	DIRECT LABOR TH	RU 1/31/63				213,787.23
	ENGINEERING LAB	OR	-	1,122.66		33,325.6 3
	PRODUCTION: LAB			586.91		4,839.67
	LABOR ON SPECI TOOLING FABRICA				ŀ	2,100.00
AUS AUS A D	OTHER DIRECT L	ABOR				627.30
OVERHEAD	MFG. OVERHEAD	THROUGH 1/31/63	-			232,780.51
	ENGINEERING OVE	ERHEAD		1,182.98		38,315.37
	PRODUCTION OVE		1	707.80		6,038.62
	OVERHEAD ON SPI TOOLING FABRIC			,		
	OTHER DIRECT OV	ERHEAD				957.25
OVERTIME PREMIUM		***************************************		7.06		17,664.96
TRANSPORTATION OF THIN	GS				ľ	1, 191. 19
OTHER DIRECT CHARGES (1	RAVEL, COMMUNICATION,	ETC.)			_	11,004.59
TOTAL MANUFACTURING CO	st		\$	5,527.66	3 1	, 183 , 376 . 95
GENERAL AND ADMINISTRA	TIVE EXPENSE		-	433.77		60,904.82
TOTAL MANUFACTURING CO	ST AND G & A		-	5,961.43	1	,244,281.77
FIXED FEE		· ·	•		4	114,246.66
TOTAL GROSS BILLING		·	\$	5,961.43	1	,358,528.43
ADD: RESUBMISSION OF C	OSTS					

DATE INVOICE NO.			0P-743	GROSS COSTS	3 INCURRED A	AND
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0 ใ CABOR: SPECIAL TOOLING - FAB						100po
R						627 <u>50</u> ë
Й OVERHEAD						Re
PAFG. OVERHEAD THROUGH 1/31/63						78051
© ENGINEERING OVERHEAD	É	109%	109%		1, 18298	31587
PRODUCTION OVERHEAD	₩ 589	115%	136%		70780	6,03802 6
OVERHEAD: SPECIAL TOOLING-FAB						\pp
1 —						95725 A
COVERTIME PREMIUM	706				706	17,66496 8
CTRANSPORTATION OF THINGS						191119
NOTHER DIRECT CHARGES (TRAVEL, ETC.)						11,00459 g
TOTAL MANUFACTURING COST	3, 17907 2, 348, 59				5,52766	1,183,376 9
Ď	21300 / 220 77 /	6.7%	9.4%			
FOTAL MEG. COST AND G & A	3,39207 2,569 36				5,96143	1,244,281 77
FIXED FEE						114,246 66
						358,528 43
AMOUNTS						TOTAL
A /C CODE						C C ALM

	Sanitized Co	bh Ybbioke	d fo	Release	20	11/02/22 :	ÇI	9-RDP891	B00	709R0003	500	000020-0	EAR	COSTS INCURRED	4110	
PRODUGT	TASK CODE BBN-GBF	U.S.								AOOCHE	H N	J.				
MAT'L HANDLING	OVERHEAD RATE		%		%		%		%		%		%			
DIRECT LABOR	OVERHEAD RATE		%		%		%		%		%		%	CURRENT CLAIM	CUM	
	MINISTRATIVE EXP RATE		%		%		%		%		%		%	OEATH!	L JA	_
MAT: END PRO	DDUCT															
	OOLING FAB & PUR															
OTHER MATER									,							
SUBCONTRACI															<u> </u>	
COST - TY																
FIXED - PRI														,	<u> </u>	
	SETTLEMENT SUBCT.						$\overline{\cdot}$								<u> </u>	
GOVERNMENT																
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	TO MAT'L HAND, O.H.			****			\neg									
	NDLING OVERHEAD						丁									
IRECT LABOR	1021110 0121111210															
DIRECT LABO	R THROUGH 1/31/63							To co	RRE	CT VOU	CHE	r #19,	6,	28/63		
ENGINEERING	LABOR														<u> </u>	
PRODUCTION	LABOR	70	23	(29	51)										
LABOR: SPEC	IAL TOOLING - FAB													L		
OTHER DIREC	T LABOR														ļ	
VERHEAD															<u> </u>	
AFG. OVERHE	EAD THROUGH 1/31/63														<u> </u>	
ENGINEERING	OVERHEAD	29	5.1	(70	23)										
PRODUCTION																
	SPECIAL TOOLING - FAB	(957	25)							_				ļ	_
OTHER DIREC	T OVERHEAD	957	25								<u> </u>				<u> </u>	
VERTIME PRE	MIUM										<u> </u>				↓	
RANSPORTATIO	N OF THINGS										L				<u> </u>	
THER DIRECT	CHARGES (TRAVEL, ETC.)															_
OTAL MANUFA	CTURING COST				لــــا				<u> </u>	<u> </u>	$oxed{oxed}$	<u> </u>				
	MINISTRATIVE EXP										$oldsymbol{ol}}}}}}}}}}}}}}}}}}$					_
	COST AND G & A										\perp				 	
IXED FEE			$oxed{oxed}$								<u> </u>					
TOTAL GROSS	BILLING										·	!	<u> </u>		<u> </u>	
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